

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment - Revenue (DM) Deptt., - Hire Vehile – Providing a car on Hire basis for the use of the Deputy Secretary to Govt., for a period from 01.03.2023 to 28.02.2024 - Permission – Accorded – Orders – Issued.

REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT

G.O.Rt. No.16

Dated:22.05.2023

Read the following:

- 1) Circular Memo No.826 /29 /A2 /DCM/2017, dated: 16.06.2017.
- 2.Agreement from S.S.Travels (Reno No.1309/2011), Musheerabad, Hyderabad along with required document, dated: Nil.

After careful examination of the matter and keeping in view of the conditions laid by the Finance Deptt., the Government hereby accord permission to one (1) hire Maruthi Swift Deziere bearing No.TS 07 UH 4637 from M/s S.S.Travels (Reno No.1309/2011), Musheerabad, Hyderabad on monthly rent of Rs.34,000/- (Rupees Thirty Four Thousand Only) including Diesel/Petrol, Oil Driver Batta and maintainance charges etc., with a coverage of 2500 kilometers per month on the following terms and conditions with effect from 01.03.2023 to 28.02.2024.

- i) Minimum hire charges per month for 2500 kilometers is Rs. 34,000/-.
- ii) The vehicle shall be insured and covered by all taxes payable to the Government.
- iii) The vehicle should be in good road worthy condition to run 2500 kilometers per month.
- iv) In case, the vehicle breakdown any where on duty, the owner shall provide immediately a suitable vehicle at his own cost.
- v) The Hire charges at Rs.34,000/- per month fixed for covering 2500 kilomters in a month with maintannace of Diesel oil, Driver batta and salary.
- vi) The vehicle should be availbale always wherever officer called for
The owner of the Hire Vehicle should produce the pollution Certificate for every six months to hire car.
- vii) The owner of the Hire vehicle should produce the valid documents like permit fitness certificate, insurance tax etc., for plying.
- viii) The power of the Hire Vehicle should also produce the professional driving license with Badge of the Driver proposed to be engaged.

2. In case of any obsencses or any lapses causing in conveniences in performing the service, the Department is having the right to reserve to impose necessary deductions or penalties in addition to the recovery of the amounts made in excess of the rightful demand and besides discontinuation of the vehicle without any notice.

3. The amount of expenditure sanctioned above shall be debited to the following Head of Account :-

“ MH.2245- Relief on Account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH (01) – Headquarters Office – 130 – Office Expenses –134 –Hiring of Private Vehicles”

(P.T.O)

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4. This order issues the concurrence of Finance (DCM) Deptt., vide their U.O.No.1750774/456/A1/DCM/2022, dated: 15.03.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**RAHUL BOJJA
SECRETARY TO GOVERNMENT (FAC)**

To

S.S.Travels (Reno No.1309/2011), Musheerabad, Hyderabad.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The P.S., to Secretary to Govt., Revenue (DM) Deptt.,

The Revenue (DM- OP Claims) Deptt., Secretariat, Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER